

## NASHVILLE KANGAROOS, INC.

**Event Name:** The Lucky Roo Raffle

### REPORT FOR ANNUAL EVENT HELD 9/9/2005

**BEGINNING FUND BALANCE:** \$100.00

**REVENUE:**

Sales: Ticket	\$7,301.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$5,000.00
<b>TOTAL REVENUE:</b>	<b>\$12,301.00</b>

**EXPENSES:**

Prizes	\$7,065.00
Printing	\$1,390.99
Marketing, Advertising	\$10,000.00
Rental: Facilities, Equipment	\$2,091.39
Supplies	\$0.00
Other	\$3,177.10
<b>TOTAL EXPENSES:</b>	<b>\$23,724.48</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$0.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>0.00%</b>

**ENDING FUND BALANCE:** (\$11,423.48)